

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PS02		3. EFFECTIVE DATE APR 01, 2013		4. REQUISITION/PURCHASE REQ. NO. 5PSSE-13-0086		5. PROJECT NO. (if applicable)	
6. ISSUED BY AMD, Northern Contracting Branch Minnesota/Wisconsin Contracting Team 5600 American Blvd. W, Room 200 Bloomington MN 55437				7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) CMC & MAINTENANCE, INC. P.O. BOX 1877 BANGOR ME 044021877				(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 00000625				X		9B. DATED (SEE ITEM 11)	
FACILITY CODE				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-05P-12-SE-D-0024	
				X		10B. DATED (SEE ITEM 13) JUN 06, 2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Modification Amount: \$18,734.30 Modification Obligated Amount: \$18,734.30			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) GS-05P-12-SE-D-0024, 1B2E00596: Operations, Maintenance, and Related Services. The purpose of this modification is to make the following changes to the award. ...See Continuation Page Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Jason Gatchell, COO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Sieben, Contracting Officer 612-725-3018 ronald.sieben@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 4-25-13		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 4/26/2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

The following equipment is hereby added to the contract and is to be maintained by the contractor effective April 1, 2013.

1. UPS/battery Room Economizer, COOK Mixed Flow Inline Fan.
2. Elevator Machine Room Economizer, COOK Mixed Flow Inline Fan.
3. 6 Bank Elevator Machine Room Economizer, COOK Mixed Flow Inline Fan.
4. OAHU PH-1 Heating System.
5. OAJU 6-1 Heating System.
6. Sun Dialer I-Con Mechoshade System
7. Eye Wash Stations

This modification will adjust the cost for the remaining 26 months of the base period as well as increase the cost for both of the option periods, if exercised. Those changes are as follows:

Line item 0001, remaining 26 month, unit cost is changed from \$50,860.70 to \$51,581.25, a net increase of \$720.55.

Line item 0001, total cost is changed from \$1,830,985.20 to \$1,849,719.50, a net increase of \$18,734.30.

Line item 0002, Option Period One, July 1, 2015 - June 30, 2016, unit cost is changed from \$52,291.18 to \$53,011.73, a net increase of \$720.55 per month.

Line item 0003, Option Period Two, July 1, 2016 - June 30, 2017, unit cost is changed from \$52,291.18 to \$53,011.73, a net increase of \$720.55 per month.

Line item 0004 is hereby added as the funding for the changes mentioned above to Line item 0001.

Total award amount is changed from \$1,830,985.20 to \$1,849,719.50 a net increase of \$18,734.30.

All other terms and conditions of this contract remain unchanged and in full force and effect.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0004	<p>(New Line Item)</p> <p>Additional Costs for new O&M Equipment being added for the remaining 26 months of the base period, Line item 0001.</p> <p>CMC will be servicing and inspecting new quipment at MN0092ZZ for the remaining 26 months of the base period, Line item 0001.</p> <p>Accounting and Appropriation Data: 1B2E00596.2013.192X.05.PG61.P0525243.K08.PGA47. .MN0092ZZ. . \$18,734.30 PR NUMBER: 5PSSE-13-0086 DELIVERY DATE: 06/30/2015 SHIP TO: 300 S 4TH ST MINNEAPOLIS MN 55415-1320 FOB : Destination</p>	26.00	MO	720.55	18,734.30